10/28/2019 303-0-8007



PURCHASE ORDER

PO Number:303-0-8007 Order Date: 10/28/2019

Requisition Number:303-0-00602

Ordered

MAIL INVOICE TO AGENCY BELOW
TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047
OR

email to: accountspayable@tfc.state.tx.us

Delivery Location

DSHS Dr. Bob Glaze Laboratory 1100 W. 49th Street Austin, TX 78756

Show numbers on all papers and packages

Referenced Source or Vendor

15620679983
Beacon Medaes LLC
1059 Paragon Way
Rock Hill, SC 29730
Shayne Newton
Phone:830-837-3024, Fax:
shayne.newton@beaconmedaes.com

1/16/2020

\$7,614.00

\$7,614.00 10/16/2019

Emergency P.O # 303-0-8007

Description

DBGL - RO Room / Repair Medical air compressor Dew point Alarm

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

Job

Line Items

Description Qty Unit Unit Price Start Date End Date Total

Emergency P.O # 303-0-8007

Building: DBGL

Location: RO room

Description: Repair Medical air compressor Dew point Alarm

Work Order #: 703983

Justification: Air compressor has a dew point alarm

Funding (Pick One): HB3042

Contract Term: 10-16-19 through 1-16-20

10/28/2019 303-0-8007

Oversight Responsibilities: Dan Simms 512-680-9827

NIGP Class: 938 NIGP Item: 63 Object Class: 266

Reimbursement Type: HB3042 Notes: Emergency P.O # 303-0-8007

Grand Total \$7,614.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency TFC
Fiscal Year 2020

Division Planning and Real Estate Mgmt

Program Property Management

Phone 5124633532

Org Code 0442 - Facility Maintenance

Type of Purchase/PCC Code 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00

Work Order Number 703983

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

PURCHASER: Sacharnoski, Mary - CTPM, 5129360647

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

(Show Terms And Conditions...)

10/28/2019 303-0-8007